

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE 1 OF 7 PAGES	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE February 5, 2004		4. REQUISITION/PURCHASE REQ. NO. SP0600-03-0321 and Amds and SP0600-04-1369		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – LIBBY BROWN (DESC-AWP) PHONE: (703) 767-8558 FAX: (703) 767-8757 EMAIL: LIBBY.E.BROWN@dla.mil		CODE SP0600		7. ADMINISTERED BY (If other than Item 6) CODE		SP0600
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code) Phone: _____ Fax: _____ E-Mail: _____ DUNS: _____ Cage Code: _____ Bidder Code: _____				X	9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0035	
					9b. DATED (SEE ITEM 11) May 2, 2003	
					10a. MODIFICATION OF CONTRACT/ORDER NO.	
					10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u> 1 </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority):						
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return <u> </u> copies to the issuing office.						
See pages 2 through 7						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER ELIZABETH R. PESENTI		
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED

The following changes, corrections, and additions are hereby incorporated into Solicitation SP0600-03-R-0035:

Delivery Schedule Changes:

SOUTH REGION

1. Line Item 2002 – Fort Hood, NAS - Fort Worth, Sheppard AFB, Goodfellow AFB, and Dyess AFB, TX is amended as follows:

The delivery period is hereby modified from two (2) years to one (1) year. A new schedule page may be found on page 3 of this amendment. Revised consumption data sheets may be found on pages 5 and 6 of this amendment.

As a result of the above change, the quantity for Line Item 2002 is reduced by 2,119,185 Dths from 4,238,370 Dths to 2,119,185 Dths.

All offerors who submitted timely initial proposals for this requirement under SP0600-03-R-0035 are requested to submit revised pricing using the revised schedule page no later than Thursday, February 12, 2004 at 2:00 P.M. local time, Fort Belvoir, VA. Offers may submit their proposals via fax to DESC at 703-767-8506 or via mail to: Bid Custodian, DESC-CPC, Room 3815; Defense Energy Support Center; 8725 John Kingman Road; Fort Belvoir, VA 22060-6222.

2. Line Item 2046 - Ft. Bliss: This line item is hereby added: The schedule page may be found on page 4 of this amendment; consumption data sheet may be found on page 7 of this amendment.

All offerors who submitted timely initial proposals under SP0600-03-R-0035 are invited to submit a new proposal for Line Item 2046 along with updated technical information.

Any new offerors who did not initially offer under SP0600-03-R-0035 may also offer on Line Item 2046 at this time. To be considered for evaluation and award, new offerors must acknowledge all amendments issued to date and must submit supporting technical, past performance, socioeconomic, and subcontracting information, along with their certifications and price proposals for Line Item 2046. New Offerors who did not initially offer under SP0600-03-R-0035 may fax in their proposals (703) 767-8506 and supporting documentation for Line Item 2046, to be followed by a hard copy mailed to DESC within one week of the closing date. Offers must be mailed to the following address:

ATTN: DESC-AWP ROOM 3830
LIBBY BROWN
Defense Energy Support Center
8725 John J. Kingman Road
Fort Belvoir, VA 22060-6222

The solicitation and all attachments that require completion may be found at the following website:

<http://www.desc.dla.mil>
"Solicitations" button in right corner,
then choose "Natural Gas"

The closing date and time for receipt of offers on Line Item 2046 is **Thursday, February 19, 2004 at 2:00 P.M.**

SOUTH REGION

2002 FORT HOOD, NAS - FORT WORTH, SHEPPARD AFB, GOODFELLOW AFB, AND DYESS AFB, TX

The delivery period for Line Item 2002 is one year.**NOTE 202:** For subline items 200201 through 200205, all gas provided by the contractor must be Texas supply.**NOTE 203:** Natural Gas supplies are to be delivered to point(s) on the TXU Gas Company's System. Transportation along the TXU Gas Company's system will be provided under its transportation agreements with the Government.**NOTE 204:** The Contractor shall invoice on actual usage. Any positive imbalances will be carried over and considered as the first supply to be used in the following month at that month's contract price. Any negative imbalances will be delivered the first of the following month but invoiced at the contract price in effect during the month of usage.2002 Direct Supply Natural Gas to be delivered FOB CITYGATE TXU Gas Company **via FIRM**
OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT from April 01, 2004 to March 31, 2005.

TOTAL QUANTITY 2,119,185

	Estimated Quantity	Unit Price	Total Estimated Price
FIXED PRICE WITH EPA:			
2002 AA SUPPLY INDEX PRICE	2,119,185	*	*
	Estimated Quantity	Unit Price	Total Estimated Price
FIXED PRICE WITH EPA:			
FIRM	2,119,185	*	*
2002 AD WINTER ADJUSTMENT FACTOR	1,561,310	\$ _____	\$ _____
2002 AE SUMMER ADJUSTMENT FACTOR	557,875	\$ _____	\$ _____

EQ	FOR ULTIMATE DELIVERY TO	MDQ	SUMMER QUANTITY	WINTER QUANTITY
200201	FORT HOOD FIRM	7,424	356,400	921,425
200202	NAS FT WORTH JRB FIRM	661	28,600	83,500
200203	SHEPPARD AFB FIRM	2,561	96,842	324,583
200204	GOODFELLOW AFB FIRM	518	22,500	62,000
200205	DYESS AFB FIRM	1,386	53,533	169,802

**

(1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
2002	CITYGATE TXU GAS COMPANY	INSIDE FERC'S GAS MARKET REPORT	N/A	EAST TEXAS, HOUSTON SHIP	ALT I	February 2004

2046 FORT Bliss, TX

The delivery period for Line Item 2046 is 17 Months.

2046 Direct Supply Natural Gas to be delivered FOB CITYGATE Texas Gas Service **via FIRM**
OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT from May 01, 2004 to September 30, 2005.

TOTAL QUANTITY 712,869

Estimated Quantity	Unit Price	Total Estimated Price
-----------------------	------------	--------------------------

FIXED PRICE WITH EPA:

2046 AA SUPPLY INDEX PRICE

712,869	*	*
Estimated Quantity	Unit Price	Total Estimated Price

FIXED PRICE WITH EPA:

FIRM

2046 AD WINTER ADJUSTMENT FACTOR

712,869	*	*
525,678	\$ _____	\$ _____
187,191	\$ _____	\$ _____

2046 AE SUMMER ADJUSTMENT FACTOR

EQ FOR ULTIMATE
DELIVERY TO

MDQ	SUMMER QUANTITY	WINTER QUANTITY
-----	--------------------	--------------------

204601 FORT BLISS
FIRM

4,391	187,191	525,678
-------	---------	---------

**

(1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
2046	CITYGATE TEXAS GAS COMPANY	INSIDE FERC'S GAS MARKET REPORT	N/A	EL PASO TEXAS, SAN JUAN BASIN	ALT I	February, 2004

SP0600-03-R-0035 Consumption Data

LINE ITEM NUMBER 200201
 YEAR 1
 INSTALLATION FORT HOOD
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	230,149	0	230,149	
FEBRUARY	181,905	0	181,905	
MARCH	168,258	0	168,258	
APRIL	90,062	0	90,062	
MAY	51,183	0	51,183	
JUNE	42,517	0	42,517	
JULY	39,134	0	39,134	
AUGUST	38,538	0	38,538	
SEPTEMBER	40,056	0	40,056	
OCTOBER	54,910	0	54,910	
NOVEMBER	110,964	0	110,964	
DECEMBER	230,149	0	230,149	

LINE ITEM NUMBER 200202
 YEAR 1
 INSTALLATION NAS FT WORTH JRB
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	19,500	0	19,500	
FEBRUARY	18,200	0	18,200	
MARCH	10,300	0	10,300	
APRIL	5,700	0	5,700	
MAY	3,700	0	3,700	
JUNE	2,100	0	2,100	
JULY	2,100	0	2,100	
AUGUST	2,250	0	2,250	
SEPTEMBER	4,250	0	4,250	
OCTOBER	8,500	0	8,500	
NOVEMBER	15,000	0	15,000	
DECEMBER	20,500	0	20,500	

LINE ITEM NUMBER 200203
 YEAR 1
 INSTALLATION SHEPPARD AFB
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	74,444	0	74,444	
FEBRUARY	57,914	0	57,914	
MARCH	60,382	0	60,382	
APRIL	23,013	0	23,013	
MAY	13,679	0	13,679	
JUNE	11,610	0	11,610	
JULY	10,199	0	10,199	
AUGUST	10,711	0	10,711	
SEPTEMBER	6,308	0	6,308	
OCTOBER	21,322	0	21,322	
NOVEMBER	52,453	0	52,453	
DECEMBER	79,390	0	79,390	

SP0600-03-R-0035 Consumption Data

LINE ITEM NUMBER 200204
 YEAR 1
 INSTALLATION GOODFELLOW AFB
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	16,000	0	16,000	
FEBRUARY	14,500	0	14,500	
MARCH	11,000	0	11,000	
APRIL	7,000	0	7,000	
MAY	3,000	0	3,000	
JUNE	2,500	0	2,500	
JULY	2,000	0	2,000	
AUGUST	2,000	0	2,000	
SEPTEMBER	2,000	0	2,000	
OCTOBER	4,000	0	4,000	
NOVEMBER	8,500	0	8,500	
DECEMBER	12,000	0	12,000	

LINE ITEM NUMBER 200205
 YEAR 1
 INSTALLATION DYESS AFB
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	42,958	0	42,958	
FEBRUARY	35,695	0	35,695	
MARCH	29,009	0	29,009	
APRIL	14,116	0	14,116	
MAY	7,928	0	7,928	
JUNE	6,087	0	6,087	
JULY	5,526	0	5,526	
AUGUST	5,707	0	5,707	
SEPTEMBER	5,535	0	5,535	
OCTOBER	8,634	0	8,634	
NOVEMBER	21,834	0	21,834	
DECEMBER	40,306	0	40,306	

LINE ITEM NUMBER 204601
 YEAR 1
 INSTALLATION FORT BLISS
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	0	0	0	
FEBRUARY	0	0	0	
MARCH	0	0	0	
APRIL	0	0	0	
MAY	25,132	0	25,132	
JUNE	22,525	0	22,525	
JULY	20,534	0	20,525	
AUGUST	19,570	0	19,570	
SEPTEMBER	21,555	0	21,555	
OCTOBER	30,848	0	30,848	
NOVEMBER	61,733	0	61,733	
DECEMBER	134,543	0	134,543	

LINE ITEM NUMBER 204601
 YEAR 2
 INSTALLATION FORT BLISS
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	136,110	0	136,110	
FEBRUARY	110,755	0	110,755	
MARCH	82,537	0	82,537	
APRIL	47,027	0	47,027	
MAY	25,130	0	25,132	
JUNE	22,525	0	22,525	
JULY	20,534	0	20,534	
AUGUST	19,570	0	19,570	
SEPTEMBER	21,555	0	21,555	
OCTOBER	0	0	0	
NOVEMBER	0	0	0	
DECEMBER	0	0	0	